



INVOICE

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CHEROKEE COUNTY DDS
4800 W US HIGHWAY 64, STE 102
MURPHY NC 28906-4054

AUG 30 2018

Billing Date 08/22/2018
Invoice Number 8125398631
Customer Number 13353254
Site & Purchase Order Info on Reverse Page

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
Shredicare@Stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
	\$3,311.87
THANK YOU - CHECK PAYMENT	(\$3,311.87)
CURRENT INVOICE CHARGES DUE BY 09/21/2018 (See Reverse Page For Details)	\$410.01
TOTAL ACCOUNT BALANCE	\$410.01

Candy R. Anderson

PO# 1900172

CHARGE TO ACCT #
1095300 - 41900

APPROVED BY *C. Palmer*

Billing Currency: USD

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days	31-60 days	61-90 days	90+ days	Total Account
Past Due	Past Due	Past Due	Past Due	Past Due	Balance
\$410.01	\$0.00	\$0.00	\$0.00	\$0.00	\$410.01

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it USA
7734 S 133rd Street
Omaha NE 68138

INVOICE NUMBER 8125398631	INVOICE DATE 08/22/2018	CUSTOMER NUMBER 13353254
CURRENT INVOICE CHARGES DUE BY 09/21/2018		\$410.01
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

011592 000023820



CHEROKEE COUNTY DDS
4800 W US HIGHWAY 64 STE 102
MURPHY NC 28906-4054



===== REMIT TO: =====

SHRED-IT USA
28883 NETWORK PLACE
CHICAGO IL 60673-1288

028883 0013353254 0000008125398631 0000041001 0

CHEROKEE COUNTY DDS

CUSTOMER#: 13353254

INVOICE#: 8125398631

INVOICE DATE: 08/22/2018

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
<i>Site Number:13325164, Service Location: CHEROKEE COUNTY DEPT OF SOC SVC, 4800 W US HIGHWAY 64, Murphy, NC, 28906-4055, US</i>						
07/23/2018	8042606917		OFF-SITE REGULAR SRV - BIN BASE PRICING	1	MediumTote(64G/240L)	\$34.64
07/23/2018	8042606917		OFF-SITE REGULAR SERVICE	4	MediumTote(64G/240L)	\$45.54
					Service Charge	\$10.95
					SUB TOTAL	\$91.13
08/06/2018	8042994089		OFF-SITE REGULAR SRV - BIN BASE PRICING	1	MediumTote(64G/240L)	\$34.64
08/06/2018	8042994089		OFF-SITE REGULAR SERVICE	13	MediumTote(64G/240L)	\$182.16
					Service Charge	\$10.95
					SUB TOTAL	\$227.75
08/20/2018	8043403216		OFF-SITE REGULAR SRV - BIN BASE PRICING	1	MediumTote(64G/240L)	\$34.64
08/20/2018	8043403216		OFF-SITE REGULAR SERVICE	4	MediumTote(64G/240L)	\$45.54
					Service Charge	\$10.95
					SUB TOTAL	\$91.13
					TOTAL	\$410.01
					TOTAL CURRENT INVOICE CHARGES	\$410.01

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IF CURRENT ACCOUNT INFORMATION HAS CHANGED,PLEASE ENTER THE CORRECT INFORMATION BELOW.

Billing Information Change

Service Information Change

ACCOUNT NAME	
CONTACT	
EMAIL	
ADDRESS	
CITY	
ZIP CODE/STATE	
PHONE NUMBER	
FAX NUMBER	